

Fill in this information to identify the case:Debtor 1 DIANA STOKES-BACONDebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 17-13665-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SN SERVICING CORPORATION Court claim no. (if known): 7-2

Last 4 digits of any number you use to identify the debtor's account 8 4 4 9

Property Address: 906 69TH AVENUE
PHILADELPHIA, PA 19126

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>18,758.21</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>18,758.21</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>7,267.78</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>7,267.78</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>26,025.99</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 DIANA STOKES-BACON
Name

Case number (if known) 17-13665-AMC

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 08/20/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **DIANA STOKES-BACON**
NameCase number (if known) **17-13665-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	01/18/2019	1100807	Disbursement To Creditor/Pr	400.29
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	02/15/2019	1102272	Disbursement To Creditor/Pr	441.01
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	03/15/2019	1103613	Disbursement To Creditor/Pr	441.01
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	04/18/2019	1105132	Disbursement To Creditor/Pr	441.01
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	05/23/2019	1106737	Disbursement To Creditor/Pr	859.11
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	06/21/2019	11508263	Disbursement To Creditor/Pr	1,288.67
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	07/19/2019	11509653	Disbursement To Creditor/Pr	429.56
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	09/18/2019	0000000	Cancelled Check To Creditoi	-429.56
7	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	10/22/2019	17191473	Disbursement To Creditor/Pr	429.56
7	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	12/20/2019	17194653	Disbursement To Creditor/Pr	435.76
7	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	01/24/2020	17196316	Disbursement To Creditor/Pr	217.88
7	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	02/21/2020	17196717	Disbursement To Creditor/Pr	1,525.16
7	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	06/19/2020	17203037	Disbursement To Creditor/Pr	859.11
7	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	07/17/2020	17204355	Disbursement To Creditor/Pr	859.11
7	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	08/21/2020	17205711	Disbursement To Creditor/Pr	429.56
7	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	11/20/2020	17209850	Disbursement To Creditor/Pr	1,775.49
7	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	12/21/2020	17211031	Disbursement To Creditor/Pr	429.56
7	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	02/23/2021	17213610	Disbursement To Creditor/Pr	443.87
7	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	04/23/2021	17215996	Disbursement To Creditor/Pr	1,775.50
7	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	05/25/2021	17217149	Disbursement To Creditor/Pr	436.71
7	BSI FINANCIAL SERVICES INC	Pre-Petition Arrears	06/25/2021	17218223	Disbursement To Creditor/Pr	214.79
7	SN SERVICING CORPORATIC	Pre-Petition Arrears	11/19/2021	8001025	Disbursement To Creditor/Pr	1,975.94
7	SN SERVICING CORPORATIC	Pre-Petition Arrears	12/17/2021	8001105	Disbursement To Creditor/Pr	219.56
7	SN SERVICING CORPORATIC	Pre-Petition Arrears	07/21/2023	8003066	Disbursement To Creditor/Pr	237.52
7	SN SERVICING CORPORATIC	Pre-Petition Arrears	08/18/2023	8003191	Disbursement To Creditor/Pr	210.56
7	SN SERVICING CORPORATIC	Pre-Petition Arrears	09/22/2023	8003325	Disbursement To Creditor/Pr	421.12
7	SN SERVICING CORPORATIC	Pre-Petition Arrears	10/20/2023	8003450	Disbursement To Creditor/Pr	210.55
7	SN SERVICING CORPORATIC	Pre-Petition Arrears	11/17/2023	8003584	Disbursement To Creditor/Pr	208.24
7	SN SERVICING CORPORATIC	Pre-Petition Arrears	12/15/2023	8003708	Disbursement To Creditor/Pr	594.99
7	SN SERVICING CORPORATIC	Pre-Petition Arrears	01/22/2024	8003843	Disbursement To Creditor/Pr	447.72
7	SN SERVICING CORPORATIC	Pre-Petition Arrears	02/16/2024	8003969	Disbursement To Creditor/Pr	535.49
7	SN SERVICING CORPORATIC	Pre-Petition Arrears	03/15/2024	8004094	Disbursement To Creditor/Pr	422.92
Total for Part 2 - B:						19,187.77

Part 2 - F

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	01/18/2019	1100276	Disbursement To Creditor/Pr	16.28
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	02/15/2019	1101773	Disbursement To Creditor/Pr	17.94
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	03/15/2019	1103086	Disbursement To Creditor/Pr	17.94
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	04/18/2019	1104549	Disbursement To Creditor/Pr	17.94
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	05/23/2019	1106177	Disbursement To Creditor/Pr	34.94
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	06/21/2019	1107759	Disbursement To Creditor/Pr	52.41
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	07/19/2019	11509139	Disbursement To Creditor/Pr	17.47
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	12/20/2019	17194653	Disbursement To Creditor/Pr	17.72
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	02/21/2020	17196717	Disbursement To Creditor/Pr	70.89
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	06/19/2020	17203037	Disbursement To Creditor/Pr	34.94
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	07/17/2020	17204355	Disbursement To Creditor/Pr	34.94
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	08/21/2020	17205711	Disbursement To Creditor/Pr	17.47
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	11/20/2020	17209850	Disbursement To Creditor/Pr	72.21
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	02/23/2021	17213610	Disbursement To Creditor/Pr	18.05
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	04/23/2021	17215996	Disbursement To Creditor/Pr	72.21
10	BSI FINANCIAL SERVICES INC	Secured Arrears Order On Sti	05/25/2021	17217149	Disbursement To Creditor/Pr	17.76
10	SN SERVICING CORPORATIC	Secured Arrears Order On Sti	11/19/2021	8001025	Disbursement To Creditor/Pr	89.10
10	SN SERVICING CORPORATIC	Secured Arrears Order On Sti	07/21/2023	8003066	Disbursement To Creditor/Pr	488.33
10	SN SERVICING CORPORATIC	Secured Arrears Order On Sti	08/18/2023	8003191	Disbursement To Creditor/Pr	424.98
10	SN SERVICING CORPORATIC	Secured Arrears Order On Sti	09/22/2023	8003325	Disbursement To Creditor/Pr	849.97
10	SN SERVICING CORPORATIC	Secured Arrears Order On Sti	10/20/2023	8003450	Disbursement To Creditor/Pr	424.98
10	SN SERVICING CORPORATIC	Secured Arrears Order On Sti	11/17/2023	8003584	Disbursement To Creditor/Pr	420.31
10	SN SERVICING CORPORATIC	Secured Arrears Order On Sti	12/15/2023	8003708	Disbursement To Creditor/Pr	1,200.90
10	SN SERVICING CORPORATIC	Secured Arrears Order On Sti	01/22/2024	8003843	Disbursement To Creditor/Pr	903.68
10	SN SERVICING CORPORATIC	Secured Arrears Order On Sti	02/16/2024	8003969	Disbursement To Creditor/Pr	1,080.81
10	SN SERVICING CORPORATIC	Secured Arrears Order On Sti	03/15/2024	8004094	Disbursement To Creditor/Pr	853.61

Debtor 1	<u>DIANA STOKES-BACON</u>	Case number (if known)	<u>17-13665-AMC</u>
	<small>Name</small>		

History Of Payments

Total for Part 2 - F:	7,267.78
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